 WASHINGTON STATE DEPARTMENT OF ECOLOGY	State of Washington Department of Ecology Central Regional Office <b>PERMIT COMPLIANCE INSPECTION REPORT</b>	WADOE Permit Compliance Inspection Form Last updated 01/10/16												
<b>SECTION A: GENERAL DATA</b>														
<b>Inspection Date:</b> 4/08/2021	<b>NPDES Permit #:</b> WAG505018	<b>County:</b> Klickitat	<b>Receiving Waters:</b>	<b>Inspector(s):</b> Stephanie Giesin	<b>Facility Type:</b> Sand and Gravel									
<b>Weather at time of inspection:</b> Partly Cloudy 51 °			<b>Discharges to:</b> Surface Water <input type="checkbox"/> Ground Water <input checked="" type="checkbox"/>											
<b>Announced?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<b>Reason:</b> <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Compliant ERTS #: <input type="checkbox"/> Enforcement <input type="checkbox"/> Other												
<b>Inspection Type:</b> <input type="checkbox"/> Inspection w/sampling <input checked="" type="checkbox"/> Inspection w/o sampling <input type="checkbox"/> Follow-up <input type="checkbox"/> Coverage Inspection <input type="checkbox"/> Technical Assistance Visit														
<b>SECTION B: FACILITY DATA</b>														
<b>Name and Location of Facility Inspected</b> Granite Construction Dallesport 135 Tidyman Rd Dallesport, WA 98617  Just north of Columbia Gorge Regional airport			<b>Entry Time</b> 10:58 AM	<b>Permit Effective Date</b> 04/01/2021										
			<b>Exit Time</b> 11:45 AM	<b>Permit Expiration Date</b> 03/31/2026										
<b>Name(s) of On-Site Representative(s)/Title(s)/Contact Information</b>  Steve Hitzel/ Environmental Engineer/ (509) 930-4863			<b>Additional Participants:</b>  Zach Twist – Plant Superintendent											
<b>Mailing Address of Responsible Official/Title/Contact Information</b>  16821 SE McGillivray Blvd Ste 210 Vancouver, WA 98683			<table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Samples Taken?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Photos Taken?</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>				Yes	No	Samples Taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
<b>SECTION C: AREAS EVALUATED DURING INSPECTION</b>														
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> Erosion &amp; Sediment Control Plan   <input type="checkbox"/> Monitoring Plan   <input type="checkbox"/> Stormwater Pollution Prevention Plan   <input type="checkbox"/> Spill Control Plan   <input checked="" type="checkbox"/> Site Map           </td> <td style="width: 25%; vertical-align: top;"> <input checked="" type="checkbox"/> Permit Documented Visual Inspections  <input type="checkbox"/> Runoff Conveyance &amp; Treatment BMPs  <input type="checkbox"/> Oil/Water Separator  <input type="checkbox"/> System           </td> <td style="width: 25%; vertical-align: top;"> <input checked="" type="checkbox"/> Source Control BMPs            Fuel, Chemical, &amp; Waste Storage &amp; Handling  <input type="checkbox"/> Equipment/Vehicle Washing  <input type="checkbox"/> Maintenance  <input type="checkbox"/> Fueling Operations           </td> <td style="width: 25%; vertical-align: top;"> <input type="checkbox"/> Wheel Wash   <input type="checkbox"/> Catch Basins            Exterior Storage &amp; Parking Areas   <input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring  <input type="checkbox"/> Report Submittals           </td> </tr> </table>						<input type="checkbox"/> Erosion & Sediment Control Plan  <input type="checkbox"/> Monitoring Plan  <input type="checkbox"/> Stormwater Pollution Prevention Plan  <input type="checkbox"/> Spill Control Plan  <input checked="" type="checkbox"/> Site Map	<input checked="" type="checkbox"/> Permit Documented Visual Inspections <input type="checkbox"/> Runoff Conveyance & Treatment BMPs <input type="checkbox"/> Oil/Water Separator <input type="checkbox"/> System	<input checked="" type="checkbox"/> Source Control BMPs Fuel, Chemical, & Waste Storage & Handling <input type="checkbox"/> Equipment/Vehicle Washing <input type="checkbox"/> Maintenance <input type="checkbox"/> Fueling Operations	<input type="checkbox"/> Wheel Wash  <input type="checkbox"/> Catch Basins Exterior Storage & Parking Areas  <input type="checkbox"/> Effluent/Receiving Waters Discharge Monitoring <input type="checkbox"/> Report Submittals					
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<b>SECTION D: SUMMARY OF OBSERVATIONS AND FINDINGS</b>														
<b>BACKGROUND</b>														
<p>Granite Construction Dallesport located in Dallesport, WA has permit coverage under Sand and Gravel (S&amp;G) General Permit No. WAG505018 with NAICS Code 212321, 324121, EGY001, EGY002. This was an announced, compliance inspection. The last inspection for this facility was November 14, 2012. This site is currently active status. Electronic Discharge Monitoring Reports (DMRs) have not been submitted for this site because the permit was just renewed. DMRs for the previous permit cycle were submitted on time.</p> <p>I arrived on site just behind Steve. First, we went into the office to go over safety protocol while being on site. I read and signed the safety paperwork. The asphalt plant was not operating during the inspection. There are liquids near the plant that are in secondary containment (photo 1). Steve mentioned that a few quarters ago their pH monitor was not working correctly,</p>														

so they bought a new one. The wash plant is operating for most of the year (photo 2). There were a few puddles from the wash plant piles (photo 3). Water is pumped from the wash plant pond into the wash plant (photo 4). Then the water is discharged to be recycled through the system (photo 5). After walking through the asphalt plant and wash plant we drove back into the pit area. There are stockpiles of concrete and asphalt for recycling (photo 6). We did not drive farther back into the pit. We drove back to the office and I asked Steve if he could email me the Site Management Plans (SMP) for review.

#### ***SUMMARY OF FINDINGS/COMMENTS***

Based on observations during the inspection, the following is to assist the facility's compliance with permit conditions:

I did not ask to review the SMP prior to our inspection. I asked Steve if he could email me the SMP for review at the end of the inspection. The facility SMP requirements can be found in S5B (permit pg21) and must contain the following:

- Erosion & Sediment Control Plan, ESCP (S6)
- Monitoring Plan (S7)
- Stormwater Pollution Prevention Plan, SWPPP (S8)
- Spill Plan (S9). Include chain of command and Ecology's spill reporting #1-800-258-5990
- A current site map. See S5D (pg 22) for requirements.

If you have any questions concerning this inspection report, or to request additional time to complete the above corrective actions, please contact Stephanie Giesin at 509-454-7869 or [sgie461@ecy.wa.gov](mailto:sgie461@ecy.wa.gov).

#### ***SECTION E: SIGNATURES***



	04/22/21	Reviewed and approved by: 	04/22/21
Stephanie Giesin Sand and Gravel Permit Manager Water Quality Program	Date	Damon Roberts Section Manager Water Quality Program	Date
<p align="center"><b>Washington State Department of Ecology – Central Regional Office</b> 1250 Alder St Union Gap, WA 98903 Phone: (509) 575-2490</p>			



Photo 1  
Liquids in secondary containment at the asphalt plant



Photo 2  
Wash plant





Photo 3  
Small puddles from wash plant piles



Photo 4  
Wash plant pond





Photo 5  
Wash plant discharge – recycled back into pond



Photo 6  
Concrete and asphalt for recycling